

Gregory A. Akers (SBN 91936)
 10731 Trencin St.
 Suite 209
 San Diego, CA 92131
 858/635-9350

Chapter 7 Trustee

PLANO	FRBP
INTERNSHIPS	REGISTRY
DISBURSEMENTS	DEBTOR'S
12/17/2004	
RECEIVED, 12/17/2004, BY CLERK OF THE COURT	
BY	REGIST.

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF CALIFORNIA

In re	)	Case No. 99-07410-A7
)	
Ravenn Data Systems, Inc.,	)	TRUSTEE'S FINAL ACCOUNT,
	)	CERTIFICATION THAT ESTATE
	)	HAS BEEN FULLY ADMINISTERED,
Debtor.	)	APPLICATION FOR DISCHARGE AND
	)	FOR TRANSMITTAL OF UNCLAIMED
	)	FUNDS PURSUANT TO FRBP 3011
)	

I, Gregory A. Akers, Trustee of the above-named debtor(s), do hereby file this Final Account, Certification that Estate has been Fully Administered, and Application for Discharge. I declare that I have issued and delivered or mailed checks to each creditor and any other party in interest specified in the Notice of Intent to Distribute.

I further state that all checks so issued have been cashed, except for certain checks, if any, which were issued more than ninety days prior to the date of this Final Account and remain unclaimed or uncashed and that all canceled or voided checks accompany this Final Account.

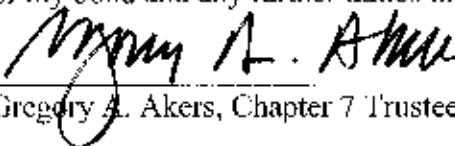
All checks have been cashed and my bank account shows a zero balance.

Transmitted herewith is my Trustee's check in the sum of \$5,668.77 for deposit in the Registry of the United States Bankruptcy Court pursuant to Fed. R. of Bankr. P. 3011 representing unclaimed or uncashed dividend checks. Stop payment notices have been issued to the bank on each of the uncashed checks. I request that the clerk accept the unclaimed funds for deposit for the claimants set forth at the bottom of this form.

I certify under penalty of perjury to the Court and the United States Trustee that this estate has been fully administered. A Trustee's Final Report has been filed and proper disbursements completed. No funds or assets of the estate remain.

Therefore, pursuant to FRBP 5009, I request that this Final Account be accepted and that the Court order the case closed so that I am discharged of my bond and any further duties in this case.

Date: 26 November 2004



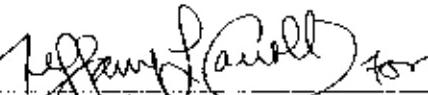
Gregory A. Akers, Chapter 7 Trustee

REVIEWED BY THE OFFICE OF THE UNITED STATES TRUSTEE

The Office of the United States Trustee has reviewed the Final Account, Certification that Estate has been Fully Administered, and Application for Discharge of the trustee and has no objection to the trustee's certification that the estate has been fully administered and is ready to close.

STEVEN JAY KATZMAN
UNITED STATES TRUSTEE

Dated: 12/10/04

By: 
John Patrick Boyl
Assistant United States Trustee

SCHEDULE OF UNCLAIMED OR UNCASHED DIVIDEND CHECKS

CHECK NO.	NAME & ADDRESS OF PAYEE	AMOUNT
108/113	S. Saysansay 7147 Hyatt St. San Diego, CA 92111	\$1,368.77
110	Bruce Mayo 45306 Callesita Ordenes Temecula, CA 92592	\$4,300.00

OFFICE OF THE UNITED STATES TRUSTEE



402 West Broadway, Suite 600
San Diego, CA 92101
(619) 557-5013

TO: Audria Hakow

DATE: December 15, 2004

**TRANSMITTAL OF CHAPTER 7
FINAL ACCOUNT(S)**

Attached are the originals and two copies of Chapter 7 Supplements to Final Report(s). Please file-stamp the documents and forward conformed copies bearing the judge's signature to the Office of the United States Trustee and the case trustee.

If you have any questions or comments regarding the Supplements to the Final Report(s), please contact the United States Trustee's office, and ask to speak to Sam Wray or John P. Boyl, Assistant U.S. Trustee.

1. 99-07410-A7 Ravenn Data Systems, Inc.,

Transmitted to Court the trustee's check number 0260026534, in the amount of \$5,668.77 for deposit in the Registry of the United States Bankruptcy Court pursuant to Fed.R. of Bankr. P.3011 representing unclaimed or uncashed dividends checks. Stop payment notices have been issued to the bank on each of the uncashed checks. The Trustee requests that the clerk accept the unclaimed funds for deposit in the Registry of the United States Bankruptcy Court.



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Customer Service

99-07410-A7 RAVENN DATA SYSTEMS INC
DEBTOR
#007310 GREGORY AKERS TRUSTEE
BR 312,4 NYP 17TH FLOOR
NEW YORK NY 10041-0001

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510
Hearing impaired call 1-800-CHASETD

Primary Account Number: 312-7329683-66
Number of Checks Enclosed: 0

OVERVIEW

Deposit Accounts - JPMorgan Chase Bank ("Bank")

Checking	Opening Balance	Total Credits	Total Debits	Ending Balance
BusinessCustom Checking 312-7329683-66	5,668.77	0.00	5,668.77	0.00
Bankruptcy MMA 312-7329683-65	0.00	0.00	0.00	0.00
Total	5,668.77	0.00	5,668.77	0.00

THIS ENDS YOUR STATEMENT OVERVIEW



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Primary Account Number: 312-7329683-66

BusinessCustom Checking

Account # 312-7329683-66

99-07410-A7 Raven Data Systems Inc.

Debtors

Summary

	<i>Number</i>	<i>Amount</i>
Opening Balance		5,668.77
Deposits and Credits	0	0.00
Withdrawals and Debits	1	5,668.77
Checks Paid	0	0.00
Ending Balance		0.00

Withdrawals and Debits

<i>Date</i>	<i>Description</i>	<i>Amount</i>
10/20	Debit Memorandum Ref: Manual Check - Toronda Williams Williams	5,668.77
		Total
		5,668.77

Daily Balances

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
10/20	0.00						



October 1 - October 31, 2004
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GP

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Primary Account Number: 312-7329683-66

Bankruptcy MMA**Account # 312-7329683-66**99-07410-A7 Ravenn Data Systems Inc.
#007310, Gregory A Akers, TTEE

Summary	Number	Amount
Opening Balance		0.00
Deposits and Credits	0	0.00
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		0.00

Interest Credited in 2004

35.75

THIS ENDS YOUR STATEMENT FINANCIAL DATA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 99-07410-A7A **Case Name:** RAVENN DATA SYSTEMS, INC
Period Ending: 11/24/04

Trustee: (007310) GREGORY A. AKERS
Filed (f) or Converted (c): 02/08/00 (c)
\$341(a) Meeting Date: 05/15/00
Claims Bar Date: 02/06/01

Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Position/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Loss Liens, Exemptions, and Other Costs)	Property Abandoned DA=\$5554(a) abandon, DA=\$5554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	1	2	3	4	5	6
1	ACCOUNTS RECEIVABLES (u)		0.00	0.00								
2	CASH IN BANK (u)		0.00	0.00								
3	ALL ASSETS OF ESTATE (u)		0.00	10,000.00								
4	DUE FROM RITZMANN (u)		0.00	0.00								
5	UNAUTHORIZED CH 11 EXPENDITURES (u)		21,653.26	21,653.26								
6	INT'L INTEREST (u)	Unknown	N/A									
6 Assets		Totals (Excluding unknown values)		\$21,653.26	\$31,653.26	\$53,818.49						\$0.00

Major Activities Affecting Case Closing:

CLAIMS REVIEW AND PREPARE TFR AND FEE APPLICATION.

Initial Projected Date Of Final Report (TFR): September 30, 2001

Current Projected Date Of Final Report (TFR): June 30, 2004 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-07410-A7 A
Case Name: RAVENN DATA SYSTEMS, INC
Taxpayer ID #: 33-0599394
Period Ending: 11/24/04
Trustee: GREGORY A. AKERS (007310)
Bank Name: JPMORGAN CHASE BANK
Account: 312-7329683-65 - Money Market Account
Blanket Bond: \$1,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref#} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/02/00	{1}	RICOH	A/R	1221-000	400.00		400.00
05/02/00	{1}	PSINET	A/R	1221-000	500.00		900.00
05/22/00	{1}	ALLSPACE - SAN MARCOS	POP RENT	1221-000	500.00		1,400.00
	1004	1450 A GRAND AVENUE SAN MARCOS, CA 92069	STORAGE UNIT F900-U; MAY 2000	2410-000		710.00	690.00
05/31/00		THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	1.35		691.35
06/06/00	{2}	BANK OF AMERICA	CASH FROM BANK ACCT	1229-000		147.25	833.60
06/06/00	{1}	TRW	A/R	1221-000	2,000.00		2,838.60
	1002	ALLSPACE - SAN MARCOS	UNIT F900-U; JUNE 00	2410-000		700.00	2,138.60
06/20/00	{2}	CAL FED	TURNOVER OF DIP FUNDS	1229-000	16,731.56		18,870.26
06/20/00	{1}	PSINET	POP RENT	1221-000	500.00		19,370.26
06/27/00	1003	ALLSPACE - SAN MARCOS	SPACE F900-U; JULY 2000	2410-000		700.00	18,670.26
06/30/00		1450 A GRAND AVENUE SAN MARCOS, CA 92069	Interest posting at 2.3000%	1270-000	11.57		18,681.83
07/27/00	1004	THE CHASE MANHATTAN BANK	SPACE F900-U; AUGUST 2000	2410-000		700.00	17,981.83
07/31/00	Int	ALLSPACE - SAN MARCOS	Interest posting at 2.3000%	1270-000	36.48		18,018.31
08/26/00	{3}	THE CHASE MANHATTAN BANK	PURCHASE ALL ASSETS	1229-000	10,000.00		28,018.31
	1005	GLENN RITZMANN	SPACE F900-U; SEPTEMBER 2000	2410-000		700.00	27,318.31
		ALLSPACE - SAN MARCOS					
		1450 A GRAND AVENUE SAN MARCOS, CA 92069					
Subtotals :					\$30,828.31		\$3,510.00

Cash Receipts And Disbursements Record Form Z

Form 2

Case Number: 99-07410-A7 A
Case Name: RAVENN DATA SYSTEMS, INC

Taxpayer ID #: 33-0599394
Period Ending: 11/24/04

Trustee: GREGORY A. AKERS (007310)
Bank Name: JPMORGAN CHASE BANK
Account: 312-7329683-65 - Money Market Account
Blanket Bond: \$1,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 (Ref #) / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	35.19		27,353.50
09/25/00	1008	COMMERCIAL AUCTION COMPANY 5121 SANTA FE STREET, SUITE E SAN DIEGO, CA 92109	ADJUSTER SERVICES	3691-000		441.53	26,911.90
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	51.73		26,963.72
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	52.76		27,016.47
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	51.12		27,067.59
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	1270-000	50.70		27,118.29
01/02/01	1007	INTERNATIONAL SURETIES, LTD 210 BARONNE STREET SUITE 1700 NEW ORLEANS, LA 70122	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/02/2001 FOR CASE #39-07410-A7, PRO-RATA BLANKET BOND PAYMENT; BOND SB9915570	2300-000		17.45	27,100.84
01/09/01	1008	FISCHER AUCTION CO. 1426 N. MAGNOLIA AVENUE EL CAJON, CA 92020	OUT OF POCKET LABOR COSTS RE AUCTION	3620-000		1,150.00	25,950.84
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	46.03		25,996.87
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	1270-000	36.63		26,033.50
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	1270-000	37.97		26,071.47
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	35.95		26,107.42
05/25/01	(5)	GARY MASON fto RITZMANN	REPAYMENT OF UNAUTHORIZED CH 11 EXPENDITURES	1241-000	21,653.25		47,760.68
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	37.38		47,798.06
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	60.41		47,858.47
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	61.01		47,919.48
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	61.09		47,980.57

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-07410-A7 A
Case Name: RAVENN DATA SYSTEMS, INC

Taxpayer ID #: 33-0599394
Period Ending: 11/24/04

Trustee: GREGORY A. AKERS (007310)
Bank Name: JPMORGAN CHASE BANK
Account: 312-7329683-65 - Money Market Account
Blanket Bond: \$1,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	55.77		48,036.34
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	48.52		48,084.86
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	42.44		48,127.30
12/11/01	1009	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/11/2001 FOR CASE #99-07410-A7, LIBERTY MUTUAL INSURANCE CO. BOND #016025040; 11/15/01 - ; 11/15/02	2300-000		32.07	48,095.23
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	42.92		48,138.15
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	40.70		48,178.85
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	33.01		48,211.86
03/15/02	1010	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/15/2002 FOR CASE #99-07410-A7, BLANKET BOND #016025040	2300-000		5.29	48,206.57
03/26/02	1011	ROBERTS COPY CENTERS	COPIES	2200-000		21.96	48,184.61
03/29/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	34.82		48,219.43
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	33.70		48,253.13
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	33.66		48,286.79
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	31.76		48,318.55
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	32.84		48,351.39
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	30.81		48,382.20
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	29.83		48,412.03
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	30.85		48,442.88
Subtotals :					\$521.63	\$59.32	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-07410-A7 A
Case Name: RAVENN DATA SYSTEMS, INC
Taxpayer ID #: 33-0598394
Period Ending: 11/24/04

Trustee: GREGORY A. AKERS (007310)
Bank Name: JPMORGAN CHASE BANK
Account: 312-7329683-55 - Money Market Account
Blanket Bond: \$1,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans- Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/23/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	20.10	48,462.98
12/04/02	1012	INTERNATIONAL SURETIES, LTD 210 BARONNE STREET SUITE 1700 NEW ORLEANS, LA 70122	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/04/2002 FOR CASE: #99-07410-A7, CHAPTER 7 PANEL TRUSTEE BLANKET BOND #016025040	2300-000	38.71	48,424.27
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	17.59	48,441.96
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	17.69	48,459.55
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	15.99	48,475.54
03/05/03	1013	ROBERT D. MOLDENHAUER, ESQ. 4180 LA JOLLA VILLAGE DRIVE SUITE 240 LA JOLLA, CA 92037-1471	PER COURT ORDER, CH 7 LEGAL FEES AND COSTS		10,080.57	38,385.07
.....
03/05/03	1014	ALAN MYERS, CPA	9,960.00 130.57	3210-000 3220-000		38,385.07 38,385.07
.....	.....	.....	.....	.....	2,718.66	35,668.41
03/31/03	Int	JPMORGAN CHASE BANK	PER COURT ORDER, CH 7 ACCTG FEES AND COSTS	2,298.50	3410-000	35,666.41
04/23/03	4015	ROBERT D. MOLDENHAUER, ESQ. 4180 LA JOLLA VILLAGE DRIVE SUITE 240 LA JOLLA, CA 92037-1471	Interest posting at 0.4000% ADDITIONAL COSTS	420.16	3420-000 1270-000 3220-000	35,666.41 35,680.24 35,527.70
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%		1270-000	35,539.43
Subtotals:				\$97.03	\$13,000.48	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-07410-A7 A
Case Name: RAVENN DATA SYSTEMS, INC
Taxpayer ID #: 33-0599394
Period Ending: 11/24/04

1 Trans. Date	2 (Ref#) / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	Receipts \$	6 Disbursements \$	7 Money Market Account Balance	
05/22/03	1016	INTERNATIONAL SURETIES, LTD 210 BARONNE STREET SUITE 1700 NEW ORLEANS, LA 70122	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 05/22/2003 FOR CASE #99-07410-A7	2300-000			3.77	35,535.66
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000		12.08		35,547.74
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000		9.84		35,557.58
08/23/03	1017	INTERNATIONAL SURETIES, LTD 210 BARONNE STREET SUITE 1700 NEW ORLEANS, LA 70122	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 08/23/2003 FOR CASE #99-07410-A7	2300-000		9.06		35,568.64
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000		7.55		35,572.29
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000		7.31		35,579.60
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000		6.82		35,586.42
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000		5.85		35,592.27
12/11/03	1018	INTERNATIONAL SURETIES, LTD 210 BARONNE STREET SUITE 1700 NEW ORLEANS, LA 70122	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/11/2003 FOR CASE #99-07410-A7, BLANKET BOND PAYMENT BOND# 015025040	2300-000		43.26		35,549.01
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000		6.04		35,555.05
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000		6.02		35,561.07
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000		5.64		35,566.71
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000		5.54		35,572.25
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000		4.37		35,576.62
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000		4.52		35,581.14
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000		4.37		35,585.51
			Subtotals:		\$95.01		\$48.93	

Form 2

Page: 6

Cash Receipts And Disbursements Record

Case Number: 99-07410-A7 A
Case Name: RAVENN DATA SYSTEMS, INC
Taxpayer ID #: 33-0599394
Period Ending: 11/24/04

Trustee: GREGORY A. AKERS (007310)
Bank Name: JPMORGAN CHASE BANK
Account: 312-7329683-65 - Money Market Account
Blanket Bond: \$1,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref#} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	7 Money Market Account Balance
06/30/04	1019	GREGORY AKERS	PER COURT ORDER, CH 7 TRUSTEE FEES AND COSTS			6,184.37	29,401.14
					5,939.72	2100.00	29,401.14
					244.65	2200.00	29,401.14
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%		1270.00	1270.00	29,404.90
08/13/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.1500%		3.76	1.53	29,406.43
08/13/04		To Account #312732968363	CLEAR MM TRANSFER TO GENERAL ACCOUNT		9999.00	29,406.43	0.00
ACCOUNT TOTALS					53,818.49	53,818.49	\$0.00
Less: Bank Transfers					0.00	29,406.43	
Subtotal					53,818.49	24,412.06	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$53,818.49	\$24,412.06	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-07410-A7 A
Case Name: RAVENN DATA SYSTEMS, INC
Taxpayer ID #: 33-0599394
Period Ending: 11/24/04

Trustee: GREGORY A. AKERS (007310)
Bank Name: JPMORGAN CHASE BANK
Account: 312-7329683-66 - Checking Account
Blanket Bond: \$1,000,000.00 {per case limit}
Separate Bond: N/A

1 Trans. Date	2 (Ref #)/ Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
08/13/04		From Account #312732968365	CLEAR MM TRANSFER TO GENERAL ACCOUNT	9999-000	29,406.43		29,406.43
08/21/04	101	UNITED STATES TRUSTEE 402 WEST BROADWAY, SUITE 600 SAN DIEGO, CA 92101	U.S. TRUSTEE FEES, CASE 99-07410-A7	2950-000		750.00	28,656.43
08/21/04	102	FRANCHISE TAX BOARD SPECIAL PROCEDURES P.O. BOX 2952 SACRAMENTO, CA 95812-2953	TAX LIEN; CAL CORP #1870514, RD3S1	4800-000		408.60	28,248.43
08/21/04	103	EDD BANKRUPTCY UNIT MIC 92E P.O. BOX 826880 SACRAMENTO, CA 94280-0001	CH 11 ADM EXPENSE; EDD #412-6632-1	6820-000		1,918.10	26,330.33
08/21/04	104	JAMES MICHALSKI 4143 WILLIAMETTE AVENUE SAN DIEGO, CA 92117	PRIORITY CLAIM	5300-000		2,411.69	23,918.64
08/21/04	105	SANDRA CLINE 619 FALCONER ROAD ESCONDIDO, CA 92027	PRIORITY CLAIM	5300-000		606.55	23,312.09
08/21/04	106	VIRGINIA CREGGER 1751 W. CITRICADO CIRCLE, SPACE 204 ESCONDIDO, CA 92029	PRIORITY CLAIM	5300-000		982.30	22,329.79
08/21/04	107	BOBBY ACAIN 10461 BEDFORT CIRCLE SAN DIEGO, CA 92126	PRIORITY CLAIM	5300-000		3,548.61	18,781.18
Subtotals:					\$29,406.43	\$10,625.25	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-07410-A7 A
Case Name: RAVENN DATA SYSTEMS, INC
Taxpayer ID #: 33-0599394
Period Ending: 11/24/04
Trustee: GREGORY A. AKERS (007310)
Bank Name: JPMORGAN CHASE BANK
Account: 312-7329683-66 - Checking Account
Blanket Bond: \$1,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	7 Checking Account Balance
08/21/04	108	SOUTHONE SAYSANSAY 7147 HYATT STREET SAN DIEGO, CA 92111	PRIORITY CLAIM Voided on 09/17/04	5300-003		1,368.77	17,412.41
08/21/04	109	DARREN MINNICH 3670 AVOCADO VILLAGE COURT LA MESA, CA 91941	PRIORITY CLAIM	5300-000		2,085.18	15,327.23
08/21/04	110	BRUCE MAYO 45306 CALLESITA ORDENES TEMECULA, CA 92592	PRIORITY CLAIM Voided on 09/28/04	5300-003		4,300.00	11,027.23
08/21/04	111	FRANCHISE TAX BOARD SPECIAL PROCEDURES P.O. BOX 2852 SACRAMENTO, CA 95812-2953	PRIORITY TAX CLAIM; CAL CORP #1870514; RD3S1	5800-000		8,220.43	2,806.80
08/21/04	112	EDD BANKRUPTCY UNIT P.O. BOX 826880 SACRAMENTO, CA 94280-0001	PRIORITY TAX CLAIM; EDD #412-6632-1	5800-000		2,806.80	0.00
09/17/04	108	SOUTHONE SAYSANSAY 7147 HYATT STREET SAN DIEGO, CA 92111	PRIORITY CLAIM Voided; check issued on 08/21/04	5300-003		-1,368.77	1,368.77
09/17/04	113	SOUNTHON SAYSANSAY 3791 38TH STREET SAN DIEGO, CA 92105	PRIORITY CLAIM Voided on 09/28/04	5300-003		1,368.77	0.00
09/28/04	110	BRUCE MAYO 45306 CALLESITA ORDENES TEMECULA, CA 92592	PRIORITY CLAIM Voided; check issued on 08/21/04	5300-003		-4,300.00	4,300.00

Subtotals :

\$0.00

\$14,481.18

Form 2

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Cash Receipts And Disbursements Record

Case Number: 99-07410-A7 A
Case Name: RAVENN DATA SYSTEMS, INC
Taxpayer ID #: 33-0599394
Period Ending: 11/24/04

Trustee: GREGORY A. AKERS (007310)
Bank Name: JPMORGAN CHASE BANK
Account: 312-7329683-56 - Checking Account
Blanket Bond: \$1,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 (Ref#) / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	7 Checking Account Balance
10/28/04	113	SOUNTHON SAYSANASAY 3791 38TH STREET SAN DIEGO, CA 92105 U.S. REGISTRY	PRIORITY CLAIM Validated: check issued on 09/17/04 TRUST CHECK 260025534	5300-003		-1,368.77	5,668.77
					5300-000	5,668.77	0.00

ACCOUNT TOTALS

Less: Bank Transfers
Subtotal
Less: Payments to Debtors

29,406.43	29,406.43	50.00
29,406.43	0.00	0.00
0.00	29,406.43	0.00
\$0.00	\$29,406.43	

NET Receipts / Disbursements

Net Receipts : 53,818.49

Net Estate : \$53,818.49

TOTAL - ALL ACCOUNTS

	Net Receipts	Net Disbursements	Account Balances
MMA # 312-7329683-65	53,818.49	24,412.06	0.00
Checking # 312-7329683-66	0.00	29,406.43	0.00
	\$53,818.49	\$53,818.49	\$0.00

PART A**FORM 4 - Distribution Report for Closed Asset Cases**

Case No. : 7439907410
 Case Name : RAVENN DATA SYSTEMS, INC
 Date Filed/Converted to Ch. 7 : 02/08/00

Date Submitted: 11/24/04
 Trustee Name : GREGORY A. AKERS

	\$ AMOUNT RECEIVED	% OF RECEIPTS
GROSS RECEIPTS	\$53,818.49	100.00%
Less: Funds Paid to Debtor:		
Exemptions	0.00	0.00%
Excess Funds	0.00	0.00%
Funds Paid to 3rd Parties	0.00	0.00%
NET RECEIPTS (basis for computing maximum trustee fee)	\$53,818.49	100.00%
	\$ CLAIMS PAID	% OF RECEIPTS
SECURED CLAIMS:		
Real Estate	\$0.00	0.00%
Personal Property & Intangibles	0.00	0.00%
Internal Revenue Service Tax Liens	0.00	0.00%
Other Governmental Tax Liens	408.00	0.76%
TOTAL SECURED CLAIMS	\$408.00	\$408.00
PRIORITY CLAIMS:		
CHAPTER 7 ADMINISTRATIVE FEES 507(a)(1) and CHARGES under Title 28, Chapter 123:		
Trustee Fees	\$5,939.72	11.04%
Trustee Expenses	266.61	0.50%
Legal Fees & Expenses:		
Trustee's Firm Legal Fees	0.00	0.00%
Trustee's Firm Legal Expenses	0.00	0.00%
Other Firm's Legal Fees	9,960.00	18.51%
Other Firm's Legal Expenses	283.11	0.53%
Accounting Fees & Expenses:		
Trustee's Firm Accounting Fees	0.00	0.00%
Trustee's Firm Accounting Expenses	0.00	0.00%
Other Firm's Accounting Fees	2,298.50	4.27%
Other Firm's Accounting Expenses	420.16	0.78%
Real Estate Commissions	0.00	0.00%
Auctioneer/Liquidator Fees	0.00	0.00%
Auctioneer/Liquidator Expenses	1,150.00	2.14%
Other Professional Fees/Expenses	441.51	0.82%
Expenses of Operating Business in Chapter 7	0.00	0.00%
Other Expenses	3,652.45	6.79%
Income Tax - Internal Revenue Service	0.00	0.00%
Other State or Local Income or Business Taxes	0.00	0.00%
U.S. Trustee Fees	750.00	1.39%
Court Costs	0.00	0.00%
TOTAL CHAPTER 7 ADMINISTRATIVE FEES & CHARGES	\$25,162.06	46.75%
TOTAL PRIOR CHAPTER ADMINISTRATIVE FEES 507(a)(1): (From attached Part B)	\$1,918.10	3.56%
WAGES 507(a)(3)	20,971.87	15,303.10
CONTRIBUTIONS: EMPLOYEE BENEFIT PLANS 507(a)(4)	0.00	0.00%
ALIMONY & CHILD SUPPORT 507(a)(7)	0.00	0.00%
CLAIMS ON GOVERNMENTAL UNITS 507(a)(8)	145,598.87	11,027.23
OTHER 507(a)(2), (5), (6) & (9)	0.00	0.00%
TOTAL PRIORITY CLAIMS: WAGES 507(a)(3) through OTHER 507(a)(2),(5),(6) & (9)	\$166,570.74	\$26,330.33
GENERAL UNSECURED CLAIMS	\$0.00	0.00%
TOTAL DISBURSEMENTS	\$194,058.90	\$53,818.49
		100.00%

PART B**FORM 4 - Distribution Report for Closed Asset Cases**

Case No. : 7439907410
 Case Name : RAENN DATA SYSTEMS, INC
 Date Filed/Converted to Ch. 7 : 02/08/00

Date Submitted: 11/24/04
 Trustee Name : GREGORY A. AKERS

	\$ CLAIMS	\$ AMOUNT PAID	% OF RECEIPTS
PRIOR CHAPTER ADMINISTRATIVE FEES 507(a)(1):			
Trustee Fees	0.00	0.00	0.00%
Trustee Expenses	0.00	0.00	0.00%
Legal Fees & Expenses:			
Trustee's Firm Legal Fees	0.00	0.00	0.00%
Trustee's Firm Legal Expenses	0.00	0.00	0.00%
Other Firm's Legal Fees	0.00	0.00	0.00%
Other Firm's Legal Expenses	0.00	0.00	0.00%
Accounting Fees & Expenses:			
Trustee's Firm Accounting Fees	0.00	0.00	0.00%
Trustee's Firm Accounting Expenses	0.00	0.00	0.00%
Other Firm's Accounting Fees	0.00	0.00	0.00%
Other Firm's Accounting Expenses	0.00	0.00	0.00%
Real Estate Commissions	0.00	0.00	0.00%
Auctioneer/Liquidator Fees	0.00	0.00	0.00%
Auctioneer/Liquidator Expenses	0.00	0.00	0.00%
Other Professional Fees/Expenses	0.00	0.00	0.00%
Income Tax - Internal Revenue Service	0.00	0.00	0.00%
Other State or Local Taxes	1,918.10	1,918.10	3.56%
Operating Expenses	0.00	0.00	0.00%
Other Expenses	0.00	0.00	0.00%
TOTAL PRIOR CHAPTER ADMINISTRATIVE FEES	\$1,918.10	\$1,918.10	3.56%

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Form 4 Worksheet

By Form 4 Category

Case: RAVENN DATA SYSTEMS, INC (99-07410-A7)

Trustee: GREGORY A. AKERS (007310)

Submitted: 11/24/04

Net Receipts

Gross Receipts

Receipts

05/02/00	Deposit: 100001-1	312732968365	RICOH A/R	1221-000	400.00
05/02/00	Deposit: 100001-2	312732968365	PSINET A/R	1221-000	500.00
05/22/00	Deposit: 100002-1	312732968365	PSI NET POP RENT	1221-000	500.00
05/31/00	Interest: 1	312732968365	THE CHASE MANHATTAN BANK Interest posting at 2.3000%	1270-000	1.35
06/06/00	Deposit: 100003-1	312732968365	BANK OF AMERICA CASH FROM BANK ACCT'	1229-000	147.25
06/06/00	Deposit: 100003-2	312732968365	TRW A/R	1221-000	2,000.00
06/20/00	Deposit: 100004-1	312732968365	CAL FED TURNOVER OF DIP FUNDS	1229-000	16,731.66
06/20/00	Deposit: 100005-1	312732968365	PSINET POP RENT	1221-000	500.00
06/30/00	Interest: 2	312732968365	THE CHASE MANHATTAN BANK Interest posting at 2.3000%	1270-000	11.57
07/31/00	Interest: 3	312732968365	THE CHASE MANHATTAN BANK Interest posting at 2.3000%	1270-000	36.48
08/26/00	Deposit: 100006-1	312732968365	GLENN RITZMANN PURCHASE ALL ASSETS	1229-000	10,000.00
08/31/00	Interest: 4	312732968365	THE CHASE MANI IATTAN BANK Interest posting at 2.3000%	1270-000	35.19
09/29/00	Interest: 5	312732968365	THE CHASE MANHATTAN BANK Interest posting at 2.3000%	1270-000	51.73
10/31/00	Interest: 6	312732968365	THE CHASE MANHATTAN BANK Interest posling at 2.3000%	1270-000	52.75
11/30/00	Interest: 7	312732968365	THE CHASE MANHATTAN BANK Interest posling at 2.3000%	1270-000	51.12
12/29/00	Interest: 8	312732968365	THE CHASE MANHATTAN BANK Interest posling at 2.1500%	1270-000	50.70
01/31/01	Interest: 9	312732968365	THE CHASE MANHATTAN BANK Intrest posling at 2.0000%	1270-000	46.03
02/28/01	Interest: 10	312732968365	THE CHASE MANHATTAN BANK Interest posling at 1.8000%	1270-000	36.63
03/30/01	Interest: 11	312732968365	THE CHASE MANHATTAN BANK Interest posling at 1.7000%	1270-000	37.97
04/30/01	Interest: 12	312732968365	THE CHASE MANHATTAN BANK Interest posling at 1.6000%	1270-000	35.95

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Form 4 Worksheet

By Form 4 Category

Case: RAVENN DATA SYSTEMS, INC (99-07410-A7)

Trustee: GREGORY A. AKERS (007310)

Submitted: 11/24/04

05/25/01	Deposit: 100007-1	312732968365	GARY MASON REPAYMENT OF UNAUTHORIZED CII 11 EXPENDITURES	1241-000	21,653.26
05/31/01	Interest: 13	312732968365	THE CHASE MANHATTAN BANK Interest posting at 1.6000%	1270-000	37.38
06/29/01	Interest: 14	312732968365	THE CHASE MANHATTAN BANK Interest posting at 1.5000%	1270-000	60.41
07/31/01	Interest: 15	312732968365	THE CHASE MANHATTAN BANK Interest posting at 1.5000%	1270-000	61.01
08/31/01	Interest: 16	312732968365	THE CHASE MANHATTAN BANK Interest posting at 1.5000%	1270-000	61.09
09/28/01	Interest: 17	312732968365	THE CHASE MANHATTAN BANK Interest posting at 1.3000%	1270-000	55.77
10/31/01	Interest: 18	312732968365	THE CHASE MANHATTAN BANK Interest posting at 1.1500%	1270-000	48.52
11/30/01	Interest: 19	312732968365	THE CHASE MANHATTAN BANK Interest posting at 1.0500%	1270-000	42.44
12/31/01	Interest: 20	312732968365	THE CHASE MANHATTAN BANK Interest posting at 1.0500%	1270-000	42.92
01/31/02	Interest: 21	312732968365	THE CHASE MANHATTAN BANK Interest posting at 0.9500%	1270-000	40.70
02/28/02	Interest: 22	312732968365	THE CHASE MANHATTAN BANK Interest posting at 0.8500%	1270-000	33.01
03/29/02	Interest: 23	312732968365	THE CHASE MANHATTAN BANK Interest posting at 0.8500%	1270-000	34.82
04/30/02	Interest: 24	312732968365	JPMORGAN CHASE BANK Interest posting at 0.8500%	1270-000	33.70
05/31/02	Interest: 25	312732968365	JPMORGAN CHASE BANK Interest posting at 0.8000%	1270-000	33.66
06/28/02	Interest: 26	312732968365	JPMORGAN CHASE BANK Interest posting at 0.8000%	1270-000	31.76
07/31/02	Interest: 27	312732968365	JPMORGAN CHASE BANK Interest posting at 0.8000%	1270-000	32.84
08/30/02	Interest: 28	312732968365	JPMORGAN CHASE BANK Interest posting at 0.7500%	1270-000	30.81
09/30/02	Interest: 29	312732968365	JPMORGAN CHASE BANK Interest posting at 0.7500%	1270-000	29.83
10/31/02	Interest: 30	312732968365	JPMORGAN CHASE BANK Interest posting at 0.7500%	1270-000	30.85
11/29/02	Interest: 31	312732968365	JPMORGAN CHASE BANK Interest posting at 0.4300%	1270-000	20.10
12/31/02	Interest: 32	312732968365	JPMORGAN CHASE BANK Interest posting at 0.4300%	1270-000	17.69
01/31/03	Interest: 33	312732968365	JPMORGAN CHASE BANK Interest posting at 0.4300%	1270-000	17.69
02/28/03	Interest: 34	312732968365	JPMORGAN CHASE BANK	1270-000	15.99

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Form 4 Worksheet By Form 4 Category

Case: RAVENN DATA SYSTEMS, INC (99-07410-A7)

Trustee: GREGORY A. AKERS (007310)

Submitted: 11/24/04

03/31/03	Interest: 35	312732968365	Interest posting at 0.4300%	1270-000	13.83
04/30/03	Interest: 36	312732968365	Interest posting at 0.4000%	1270-000	11.73
05/30/03	Interest: 37	312732968365	Interest posting at 0.4000%	1270-000	12.08
06/30/03	Interest: 38	312732968365	Interest posting at 0.4000%	1270-000	9.84
07/31/03	Interest: 39	312732968365	Interest posting at 0.3000%	1270-000	9.06
08/29/03	Interest: 40	312732968365	Interest posting at 0.3000%	1270-000	7.55
09/30/03	Interest: 41	312732968365	Interest posting at 0.2500%	1270-000	7.31
10/31/03	Interest: 42	312732968365	Interest posting at 0.2000%	1270-000	6.82
11/28/03	Interest: 43	312732968365	Interest posting at 0.2000%	1270-000	5.85
12/31/03	Interest: 44	312732968365	Interest posting at 0.2000%	1270-000	6.04
01/30/04	Interest: 45	312732968365	Interest posting at 0.2000%	1270-000	6.02
02/27/04	Interest: 46	312732968365	Interest posting at 0.2000%	1270-000	5.54
03/31/04	Interest: 47	312732968365	Interest posting at 0.1500%	1270-000	5.54
04/30/04	Interest: 48	312732968365	Interest posting at 0.1500%	1270-000	4.37
05/28/04	Interest: 49	312732968365	Interest posting at 0.1500%	1270-000	4.52
06/30/04	Interest: 50	312732968365	Interest posting at 0.1500%	1270-000	4.37
07/30/04	Interest: 51	312732968365	Interest posting at 0.1500%	1270-000	3.76
08/13/04	Interest: 52	312732968365	Interest posting at 0.1500%	1270-000	1.53
			Current Interest Rate is 0.1500%		53,818.49
				Total for Gross Receipts	53,818.49
			Total Net Receipts:		53,818.49

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Form 4 Worksheet

By Form 4 Category

Case: RAVENN DATA SYSTEMS, INC (99-07410-A7)

Trustee: GREGORY A. AKERS (007310)

Submitted: 11/24/04

Disbursements

Secured Claims

Other Governmental Tax Liens

08/21/04 Check: 102	312732968366	FRANCHISE TAX BOARD TAX LIEN; CAL CORP #1870514; RD3S1	4800-000	408.00
Total for Secured Claims				408.00

Ch. 7 Administrative Fees and Expenses

Trustee Fees

06/30/04 Disb. Memo: 1019	312732968365	GREGORY AKERS PER COURT ORDER, CH 7 TRUSTEE FEES AND COSTS Check amount is 6,184.37	2100-000	5,939.72
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Trustee Expenses

03/20/02 Check: 1011	312732968365	ROBERTS COPY CENTERS COPIES	2200-000	21.96
06/30/04 Disb. Memo: 1019	312732968365	GREGORY AKERS PER COURT ORDER, CH 7 TRUSTEE FEES AND COSTS Check amount is 6,184.37	2200-000	244.65
				266.61

Other Firm's Legal Fees

03/05/03 Disb. Memo: 1013	312732968365	ROBERT D. MOLDENHAUER, ESQ. PER COURT ORDER, CH 7 LEGAL FEES AND COSTS Check amount is 10,090.57	3210-000	9,960.00
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Other Firm's Legal Expenses

03/05/03 Disb. Memo: 1013	312732968365	ROBERT D. MOLDENHAUER, ESQ. PER COURT ORDER, CH 7 LEGAL FEES AND COSTS Check amount is 10,090.57	3220-000	130.57
04/23/03 Check: 1015	312732968365	ROBERT D. MOLDENHAUER, ESQ. ADDITIONAL COSTS	3220-000	152.54
				283.11

Other Firm's Accounting Fees

03/05/03 Disb. Memo: 1014	312732968365	ALAN MYERS, CPA PER COURT ORDER, CH 7 ACCTG FEES AND COSTS Check amount is 2,718.66	3410-000	2,298.50
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Form 4 Worksheet

By Form 4 Category

Case: RAVENN DATA SYSTEMS, INC (99-07410-A7)

Trustee: GREGORY A. AKERS (007310)

Submitted: 11/24/04

Other Firm's Accounting Expenses

03/05/03	Disb. Memo: 1014	312732968365	ALAN MYERS, CPA PER COURT ORDER, CH 7 ACCTG FEES AND COSTS Check amount is 2,718.66	3420-000	420.16
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Auctioneer/Liquidator Expenses

01/09/01	Check: 1008	312732968365	FISCHER AUCTION CO. OUT OF POCKET LABOR COSTS RE AUCTION	3620-000	1,150.00
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Other Professional Fees/Expenses

09/25/00	Check: 1006	312732968365	COMMERCIAL AUCTION COMPANY ADJUSTER SERVICES	3991-000	441.51
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Other Expenses

05/22/00	Check: 1001	312732968365	ALLSPACE - SAN MARCOS STORAGE UNIT F900-U; MAY 2000	2410-000	710.00
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06/06/00	Check: 1002	312732968365	ALLSPACE - SAN MARCOS UNIT F900-U; JUNE 00	2410-000	700.00
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06/27/00	Check: 1003	312732968365	ALLSPACE - SAN MARCOS SPACE F900-U; JULY 2000	2410-000	700.00
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07/27/00	Check: 1004	312732968365	ALLSPACE - SAN MARCOS SPACE F900-U; AUGUST 2000	2410-000	700.00
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08/26/00	Check: 1005	312732968365	ALLSPACE - SAN MARCOS SPACE F900-U; SEPTEMBER 2000	2410-000	700.00
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01/02/01	Check: 1007	312732968365	INTERNATIONAL SURETIES, LTD BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/02/2001 FOR CASE #99-07410-A7, PRO-RATA BLANKET BOND PAYMENT; BOND SB9918570	2300-000	17.45
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12/11/01	Check: 1009	312732968365	INTERNATIONAL SURETIES, LTD BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/11/2001 FOR CASE #99-07410-A7, LIBERTY MUTUAL INSURANCE CO. BOND #016025040; 11/15/01 - 11/15/02	2300-000	32.07
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03/15/02	Check: 1010	312732968365	INTERNATIONAL SURETIES, LTD BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/15/2002 FOR CASE #99-07410-A7, BLANKET BOND #016025040	2300-000	5.29
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12/04/02	Check: 1012	312732968365	INTERNATIONAL SURETIES, LTD BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/04/2002 FOR CASE #99-07410-A7, CHAPTER 7 PANEL TRUSTEE BLANKET BOND #016025040	2300-000	38.71
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05/22/03	Check: 1016	312732968365	INTERNATIONAL SURETIES, LTD BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 05/22/2003 FOR CASE #99-07410-A7	2300-000	3.77
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Form 4 Worksheet

By Form 4 Category

Case: RAVENN DATA SYSTEMS, INC (99-07410-A7)

Trustee: GREGORY A. AKERS (007310)

Submitted: 11/24/04

08/23/03	Check: 1017	312732968365	INTERNATIONAL SURETIES, LTD BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 08/23/2003 FOR CASE #99-07410-A7	2300-000	1.90
12/11/03	Check: 1018	312732968365	INTERNATIONAL SURETIES, LTD BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/11/2003 FOR CASE #99-07410-A7, BLANKET BOND PAYMENT BOND# 016025040	2300-000	43.26
					3,652.45

U.S. Trustee Fees

08/21/04	Check: 101	312732968366	UNITED STATES TRUSTEE U.S. TRUSTEE FEES, CASE 99-07410-A7	2950-000	750.00
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Total for Ch. 7 Administrative Fees and Expenses 25,162.06**Ch. 11 Administrative Fees and Expenses****Other State or Local Income or Business Taxes**

08/21/04	Check: 103	312732968366	EDD CH 11 ADM EXPENSE; EDD #112-6632-1	6820-000	1,918.10
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Total for Ch. 11 Administrative Fees and Expenses 1,918.10**Priority Claims****Wages 507(a)(3)**

08/21/04	Check: 104	312732968366	JAMES MICHALSKI PRIORITY CLAIM	5300-000	2,411.69
08/21/04	Check: 105	312732968366	SANDRA CLINE PRIORITY CLAIM	5300-000	606.55
08/21/04	Check: 106	312732968366	VIRGINIA CREGGER PRIORITY CLAIM	5300-000	982.30
08/21/04	Check: 107	312732968366	BOBBY ACAIN PRIORITY CLAIM	5300-000	3,548.61
08/21/04	Check: 108	312732968366	SOUTHONE SAYSAN SAY PRIORITY CLAIM; voided on 09/17/04	5300-003	1,368.77
08/21/04	Check: 109	312732968366	DARREN MINNICK PRIORITY CLAIM	5300-000	2,085.18
08/21/04	Check: 110	312732968366	BRUCE MAYO PRIORITY CLAIM; voided on 09/28/04	5300-003	4,300.00
09/17/04	Void: 108	312732968366	SOUTHONE SAYSAN SAY PRIORITY CLAIM; issued on 08/21/04	5300-003	-1,368.77
09/17/04	Check: 113	312732968366	SOUNTHON SAYSAN ASY PRIORITY CLAIM; voided on 09/28/04	5300-003	1,368.77
09/28/04	Void: 110	312732968366	BRUCE MAYO PRIORITY CLAIM; issued on 08/21/04	5300-003	-4,300.00
09/28/04	Void: 113	312732968366	SOUNTHON SAYSAN ASY	5300-003	-1,368.77

Printed: 11/24/04 02:28 PM

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Form 4 Worksheet By Form 4 Category

Case: RAVENN DATA SYSTEMS, INC (99-07410-A7)

Trustee: GREGORY A. AKERS (007310)

Submitted: 11/24/04

PRIORITY CLAIM; issued on 09/17/04

10/26/04 Disb. Adj.: 1	312732968366	U.S. REGISTRY TRUST CHECK 260026534	5300-000	5,668.77
				15,303.10

Claims on Governmental Units 507(a)(8)

08/21/04 Check: 111	312732968366	FRANCHISE TAX BOARD PRIORITY TAX CLAIM; CAL CORP #1870514; RD3S1	5800-000	8,220.43
08/21/04 Check: 112	312732968366	EDD PRIORITY TAX CLAIM; EDD #412-6632-1	5800-000	2,806.80
				11,027.23

Total for Priority Claims **26,330.33**

Total Disbursements:	53,818.49
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Terry Hayes, 09:17 AM 11/26/2004, Ravenn Data Systems; 99-07410 -- Form 4

To: Terry.Hayes
From: Greg Akers <gakers@gregakers.net>
Subject: Ravenn Data Systems; 99-07410 -- Form 4
Cc:
Bcc:
Attached: A:\7439907410_form4.txt;

Gregory A. Akers
10731 Treena St., Ste. 209
San Diego, CA 92131
858/635-9350
858/635-9352 FAX